

# INVOICE

PLEASE REMIT TO:  
**Ingram Barge Company**  
P.O. BOX 198934  
ATLANTA, GA 30384-8934



INVOICE NO: 1961830  
INVOICE DATE: 07/30/2019  
CUSTOMER NO: 00021150  
PAYMENT TERMS: Net 30 Days  
DUE DATE: 08/29/2019

## Michigan Salt Products, LLC

Attn: Andy Lindamood  
1120 S Lapeer Rd  
Suite 200  
Oxford, MI 48371

<u>JOB NO.</u>	<u>OUR CONTRACT</u>	<u>YOUR REPRESENTATIVE</u>	<u>OUR REPRESENTATIVE</u>
133042	109339	Andy Lindamood	Tyler S. Wehner

CARGO: Salt

ORIGIN: LMR 136 TRIANGLE ANCHORAGE

DESTINATION: IR 299.9 OZINGA/LEMONT

<u>LINE</u>	<u>TYPE OF SERVICE</u>	<u>BARGE</u>	<u>LOAD DATE</u>	<u>QUANTITY</u>	<u>UOM</u>	<u>RATE</u>	<u>NET AMOUNT</u>
1	Operational Fee	IN115511	06/12/19	45.750	BH	\$10.420	\$476.72
	Vessel: SBI ORION						
2	Operational Fee	IN115511	06/12/19	58.730	BH	\$10.420	\$611.97
	Vessel: SBI ORION						
3	Operational Fee	IN115511	06/12/19	45.750	BH	\$19.580	\$895.79
	Vessel: SBI ORION						
4	Operational Fee	IN115511	06/12/19	58.730	BH	\$19.580	\$1,149.93
	Vessel: SBI ORION						

Invoice Total:

=====  
\$3,134.41

TO BILL CHARGES PER THE ATTACHED WORKSHEET

**EXHIBIT**  
**34**

Correspondence Address:  
4400 Harding Pike  
Nashville, TN 37205

Telephone: 615/298-8200  
Facsimile: 615/298-8349  
Bill to: Charles Daniel Beard



## Operational Fee Detail

INVOICE: 1961830

BARGE: IN115511

Line	M/V	Location	Begin DT	End DT	Total Qty	Freetime	Used Freetime	Bill Qty	UOM	Rate	Total Amount
Lock Delay/BRG											
1	Sam M. Fleming	STARVED ROCK LOCK (IR 231)	07/16 08:55	07/18 18:40	57.75	12.00	12.00	45.75	BH	\$10.42	\$476.72
2	Sam M. Fleming	MARSEILLES LOCK (IR 244.6)	07/18 22:46	07/21 21:30	70.73	12.00	12.00	58.73	BH	\$10.42	\$611.97
Lock Delay/MV											
3	Sam M. Fleming	STARVED ROCK LOCK (IR 231)	07/16 08:55	07/18 18:40	57.75	12.00	12.00	45.75	BH	\$19.58	\$895.79
4	Sam M. Fleming	MARSEILLES LOCK (IR 244.6)	07/18 22:46	07/21 21:30	70.73	12.00	12.00	58.73	BH	\$19.58	\$1,149.93

**Total Amount**  
**\$3,134.41**



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Tuesday, July 30, 2019 02:48 PM